

Settlement Sheet
Vermilion County
TBTLRRB - Butler Road & Bridge

Current Year Taxes Due		Current Year Taxes Paid		
Original Amount Due	\$178,055.48	+	Real Estate	\$99,002.33
+ Supplements	\$671.22	+	Railroad	\$4,190.41
- Cancellations	\$1,013.63	+	Mobile Home	\$0.00
- Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+ Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/- Road & Bridge Transfer	(\$4,039.92)	+	Prior Year Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
Adjusted Amount Due	\$173,673.15	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$0.00	Total Collected \$103,192.74		
+ Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
Total Amount Due	\$173,673.15	+	Forfeited Tax	
			Total	\$103,192.74

Road and Bridge Summary

Municipality	Amt. Due	Amt. Distrib.
Rankin City	\$6,638.38	\$4,039.92
Totals	\$6,638.38	\$4,039.92

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$98,033.10
Totals: 1 Distributions	\$98,033.10
Grand Totals: 1 Distributions	\$98,033.10

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
007 - ROAD AND BRIDGE	\$74,252.16	\$0.00	\$70,539.55	\$3,712.61	\$0.00	\$0.00
008 - BRIDGE CONST W/ COUNTY	\$6,022.93	\$0.00	\$5,721.78	\$301.15	\$0.00	\$0.00
010 - EQUIPMENT AND BUILDING	\$4,848.84	\$0.00	\$4,606.40	\$242.44	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$18,068.81	\$0.00	\$17,165.37	\$903.44	\$0.00	\$0.00
Totals	\$103,192.74	\$0.00	\$98,033.10	\$5,159.64	\$0.00	\$0.00